

101 - Compute North LLC
 7575 Corporate Way
 Eden Prairie, MN 55344
 9522790550

INVOICE



EXHIBIT

6

Invoice #: AR-INV02164
 Invoice Date: 09/30/22
 Amount Due: \$22,481.70

Bill To: _____

Ault (BitNile)
 22522 Southern Highlands Pkwy
 Suite 240
 Las Vegas, NV 89141
 United States

Due Date
10/07/22

Item	Description	Quantity	Price	Amount
	September 2022 Warehousing & Logistics Invoice	1	\$22,481.70	\$22,481.70

September 2022 Warehousing & Logistics Invoice

Subtotal:	\$22,481.70
Sales Tax:	\$0.00
Total:	\$22,481.70
Payments:	\$0.00
Amount Due:	\$22,481.70

To pay online, go to <https://app02.us.bill.com/p/computenorth101>